

11-21-16 11:07 OUT

CONTRACT NO:  
**07-302104**  
 BID AMOUNT:  
**\$ 19,416,268.20**  
 BID OPENING DATE:  
**11/16/2016**

# Low Bidder

BIDDER'S NAME:  
**Security Paving Company, Inc.**

DBE GOAL FROM CONTRACT %:  
**12%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : <b>N/A</b>	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>8</b>	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) <b>\$3,876,381.72</b>
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
21, 22, 29, 35, 72, 73, 74, 81, 82, 83, 84, 85, 86, 87	Guard Rail and related items	C8320, C8391	Ace Fence Company 727 N. Glendora Ave La Puente, CA 91744 Cert # 34153 (626)333-0727	\$1,009,425.00
54, 55, 56, 57, 58, 59, 60, 99, 100	Joint Seals and Electrical	C4040, C8608, C8611	Global Road Sealing, Inc. 10832 Dorothy Ave. Garden Grove, CA 92843 Cert # 31176 (714)893-0845	\$855,775.00
4, 70, 71	Construction Area Signs and Delineators	C1200, C8320	KRC Safety Co., Inc. 7821 West Sunnyview Visalia, CA 93291 Cert # 447 (559)732-2884	\$114,421.00
41 (Partial), 42 (Partial)	Furnish and Deliver Asphalt Oil to Vulcan Materials	C0624, C9774	LMS Transport 2751 Avalon St Jurupa Valley, CA 92509 Cert # 38327 (951)616-3828	\$878,591.45
5 (Partial)	2nd Tier - Provide Traffic Control for Cal-Stripe's Striping Operations	C1201	Maneri Traffic Control 47423 Rainbow Canyon Rd. Temecula, CA 92592 Cert # 38078 (951)695-5404	\$50,170.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

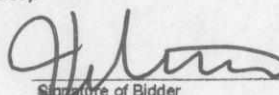
<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

**\$ 2,908,382.45**

**15 %**

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).



Signature of Bidder

11/17/2016

Date

(818)362-9200

(Area Code) Tel. No.

Joe Ferndino

Person to Contact

(Please Type or Print)

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## DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-302104

Name of DBE business: **Ace Fence Company**

Name of DBE representative: America Tang

DBE certification number: 34153

Name of bidder: Security Paving Company, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor Nick Ferndino

Date: 11/17/2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
21	Treated Wood Waste	\$56,960.00
22	Remove Guard Rail	\$119,260.00
29	Relocate Crash Cushion	\$13,800.00
35	Remove Crash Cushion	\$2,500.00
72	Midwest Guardrail System (Steel Post)	\$11,685.00
73	Midwest Guardrail System (Wood Post)	\$372,240.00
74	Midwest Guardrail System (7' Wood Post)	\$67,600.00
81	Single Thrie Beam Barrier	\$4,620.00
82	Transition Railing (Type WB-31)	\$175,200.00
83	End Cap (Type A)	\$2,475.00
84	End Anchor Assembly (Type SFT)	\$15,730.00
85	Alternative In-Line Terminal System	\$86,825.00
86	Alternative Flared Terminal System	\$63,180.00
87	Crash Cushion (Type CAT)	\$17,550.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$1,009,425.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*America Lang*  
Signature of DBE's authorized representative

America Tana  
Printed name of DBE's authorized representative:

President  
Title of DBE's authorized representative

Date: 11/17/16

Date \_\_\_\_\_

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Contract No. 07-302104





# ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

## FAX QUOTE

TO : General Contractors  
 FAX # :  
 FROM : Michael Abanilla  
 PROJECT : CADOT Replace PCC Pavement and Cold Plane and Place RHMA Pavement (Contract No. 07-302104)  
 On Route 27 From Devonshire Street to Route 118/27 Separation and Route 118 From Ventura County Line to Junction Route 210, In Los Angeles, In Los Angeles Co., CA  
 BID DATE : 11/16/16 2:00 P.M.  
 SPECS : per 2010 CALTRANS Plans & Specs  
 ATTN : Estimator  
 DATE : 11/15/16  
 PAGES : 1  
 ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
21	TREATED WOOD WASTE	LB	356,000	\$ 0.16	\$ 56,960.00
22	REMOVE GUARDRAIL	LF	17,800	\$ 6.70	\$ 119,260.00
29	RELOCATE CRASH CUSHION	EA	2	\$ 6,900.00	\$ 13,800.00
35	REMOVE CRASH CUSHION	EA	1	\$ 2,500.00	\$ 2,500.00
71	GUARD RAILING DELINEATOR	EA	750	\$ 35.00	\$ 26,250.00
72	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	410	\$ 28.50	\$ 11,685.00
73	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	13,200	\$ 28.20	\$ 372,240.00
74	MIDWEST GUARDRAIL SYSTEM (7' WOOD POST)	LF	2,080	\$ 32.50	\$ 67,600.00
81	SINGLE THRIE BEAM BARRIER	LF	110	\$ 42.00	\$ 4,620.00
82	TRANSITION RAILING (TYPE WB-31)	EA	48	\$ 3,650.00	\$ 175,200.00
83	END CAP (TYPE A)	EA	9	\$ 275.00	\$ 2,475.00
84	END ANCHOR ASSEMBLY (TYPE SFT)	EA	22	\$ 715.00	\$ 15,730.00
85	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	25	\$ 3,465.00	\$ 86,625.00
86	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	26	\$ 2,430.00	\$ 63,180.00
87	CRASH CUSHION (TYPE CAT)	EA	3	\$ 5,850.00	\$ 17,550.00

**TOTAL BID AMOUNT: \$ 1,035,675.00**

- \* ITEM # 29 & 35- CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- \* ITEM # 82 & 83 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** STAINING & PAINTING; BARRIER, SLAB, MINOR CONCRETE OR ANY CONCRETE WORKS; BLOCK-OUT MATERIAL / VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION**

**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

CADOT 07-302104 quote.xls



[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 17 09:43:21 PST 2016

**Query Criteria**

Firm/DBA Name: ace fence

Ethnicity: ASIAN PAC

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	( 626 )
Phone Number	333-0727
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 626 )
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

**ACDBE NAICS**

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: **07-302104**

Name of DBE business: **Global Road Sealing**

Name of DBE representative: **Tri La**

DBE certification number: **31176**

Name of bidder: **Security Paving Company, Inc.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Nick Ferndino**

Date: **11/17/2016**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
54	Clean Expansion Joint	\$19,920.00
55	Joint Seal MR 1"	\$41,970.00
56	Joint Seal MR 1.5"	\$9,020.00
57	Bonded Joint Seal MR 2"	\$8,750.00
58	Bonded Joint Seal MR 3"	\$18,525.00
59	Bonded Joint Seal MR 1"	\$4,270.00
60	Bonded Joint Seal MR 1.5"	\$5,320.00
99	Maintaining Existing TMS	\$3,000.00
100	Modifying Existing Electrical System	\$745,000.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$855,775.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

**Terri La**  
Printed name of DBE's authorized representative:  
**Secretary**

Title of DBE's authorized representative:

**11/18/2016**  
Date:

**ADA Notice**

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Contract No. 07-302104



# GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176, CA SBE# 2001305)

10832 Dorothy ave, Garden Grove, Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

DIR #: 1000007714

## Subcontract Quotation

Project:	Route 118, Contract # 07-302104
Location:	LA County
Bid Date/Time:	11-16-16 @ 2pm

Item	Description	Quantity	Unit Price	Extension
54	Clean expansion joint	1328.0	15.00	19,920.00
55	Joint Seal MR 1"	1399.0	30.00	41,970.00
56	Joint Sea MR 1.5"	82.0	110.00	9,020.00
57	Bonded Joint seal MR 2"	125.0	70.00	8,750.00
58	Bonded Joint seal MR 3"	285.0	65.00	18,525.00
59	Bonded Joint seal MR 1"	61.0	70.00	4,270.00
60	bonded Joint seal MR 1.5"	76.0	70.00	5,320.00
99	Maintaining Existing TMS	1.0	LS	3,000.00
100	Modifying Existing Elec. System	1	LS	745,000.00
				<b>\$855,775<sup>00</sup> /</b>

### INCLUSIONS:

- clean joint, furnish material and install joint material per plan
- furnish and install electrical components per plan
- include 6 mobilizations for electrical item (item 100). \$3500 for each additional mobilization.  
(one mob is considered when there is a break in work duration for more than 3 consecutive days)

### EXCLUSIONS:

- Insurance premium in excess of \$2 million, BONDING NOT AVAILABLE AT THE MOMENT
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration
- traffic control (estimated 12 shifts for joint seal, 55 shifts for electrical)

Estimator : Tri La

Three weeks notice required for scheduling



[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 17 09:52:33 PST 2016

**Query Criteria**

Firm/DBA Name: Global Road Sealing

Ethnicity: ASIAN PAC

Firm Type: DBE

<b>Firm ID</b>	31176
<b>Firm/DBA Name</b>	GLOBAL ROAD SEALING, INC
<b>Address Line1</b>	10832 DOROTHY AVE
<b>Address Line2</b>	
<b>City</b>	GARDEN GROVE
<b>State</b>	CA
<b>Zip Code1</b>	92843
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	grs@globalroadsealing.com
<b>Contact Name</b>	TRI LA
<b>Area Code</b>	( 714 )
<b>Phone Number</b>	893-0845
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 714 )
<b>Fax Phone Number</b>	893-0945
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	238210; 238910;

**ACDBE NAICS****Work Codes****Licenses****Trucks****Gender****Ethnicity****Firm Type**

C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;  
A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

M  
ASIAN PACIFIC  
DBE



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-302104

Name of DBE business: KRC Safety Co., Inc.

Name of DBE representative: ~~Barry Castro~~ Michael Castro

DBE certification number: 447

Name of bidder: Security Paving Company, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Nick Ferndino

Date: 11/17/2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
4	Construction Area Signs	\$74,871.00
70	Delineator (Class 2)	\$20,800.00
71	Guard Railing Delineator	\$18,760.00
<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		<b>Total</b> \$114,421.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 07-302104



**KRC SAFETY CO., INC.****BARRICADE RENTAL ~ TRAFFIC CONTROL****P.O. Box 6356 Visalia, California 93290-6356****Phone (559) 732-0393 • Fax (559) 732-2684****Estimating Fax (559) 802-1749****WWW.KRCSAFETY.COM****WE ARE A DBE****To: Project Estimator****From: Michael Castro****Date: 11-16-2016****Regarding: CalTrans Project 07-302104****Total Number of Pages Including Cover: 8****Comments:**

**Please note KRC has one of the cheapest overtime rate's out there at \$97.50 per hour. If your traffic control shifts will exceed 8 hours per shift please take into consideration what other companies are charging you for overtime. At the end of the shift this adds up to a substantial amount of money you could be saving by going with KRC on this project. Please let me know if you have any questions.**

**Thanks, Michael Castro****WE ARE A SBE**



**KRC SAFETY CO., INC.**

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator  
 Project: 07-302104  
 Bid Date:11/16/2016

07-La-27,118

UN:275 / D:283

KRC BID # 16-801

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
4	Construction Area Signs	LS	1	74,871.00	74,871.00
	<del>SC6-3 / SC6-4 / SP-1 Post Mounted Ramp Notification Signs Per Each - TBD</del>	<del>ea</del>	<del>1</del>	<del>185.00</del>	<del>185.00</del>
5	<del>Traffic Control System - See traffic control quote for rates</del>				
70	Delineator (Class 2)	ea	260	80.00	20,800.00
71	Guard Railing Delineator	ea	750	25.00	18,750.00

Note: (2) addendum(s) acknowledged.  
 Note: If items are not tied together within these notes items may be split.  
 Note: Item 4 includes signs from CS-1, THQ-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed.  
 Note: SC6-3 / SC6-4 / SP-1 (Ramp Notification Signs) if used will be installed and removed in conjunction with primary construction area signs.  
 Note: Portable changeable message signs not included in item 4 or 5.  
 Note: Item 70 or 71 if used must bid with item 4.  
 Note: Item 70 and 71 include (1) move in each for installation. Additional move-ins will be charged at \$800.00 per occurrence.  
 Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor  
 Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.

\$114,421 ✓





**KRC SAFETY CO., INC.**

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator  
 Project: 07-302104  
 Bid Date:11/16/2016

07-La-27,118

UN:275 / D:283

KRC BID # 16-801

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
5	<p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift 990.00</p> <p>1 man lane closures - Per 8 hour shift 990.00</p> <p>1 additional labor - no equipment included - Per 8 hour shift 680.00</p> <p>1 additional labor with pickup - no equipment included - Per 8 hour shift 890.00</p> <p>2 man lane/ramp/connector closures - Per 8 hour shift 1,640.00</p> <p>3 man lane/ramp/connector closures (Includes IAV)- Per 8 hour shift 2,540.00</p> <p>Full Freeway Closure One Direction, Per Shift - Add to any above closure rate 350.00</p> <p>Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added 35.00</p> <p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries &amp; (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</p> <p>- Cancellations made less than 12 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) &amp; traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- KRC's 2 or 3 man crew must be used for all ramp, connector or full freeway closures.</p> <p>- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices.</p> <p>- Portable changeable message boards are not included in quoted traffic control rates.</p> <p>- All overtime (8-12 hours) will be charged at \$97.50 per hour per man</p> <p>- All double time (over 12 hours) will be charged at \$112.50 per hour per man</p> <p>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime/double time rate per man per hour will apply.</p> <p>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p>***** If your intentions are to utilize KRC's 3 man traffic control crew please use the 3 man crew price listed on quote. 3 man price includes 3 labors, 1 traffic truck and 1 impact attenuator vehicle. Do not add the 2 man crew price and 1 Impact attenuator vehicle with driver price together. You will get a better price by directly utilizing the 3 man price.</p>	





**KRC SAFETY CO., INC.**

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator

07-La-27,118

UN:275 / D:283

Project: 07-302104

Bid Date:11/16/2016

KRC BID # 16-801

**UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114**

Item#	Description	Rate
	<p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability  \$350.00/Day : \$1,500.00/Week : \$3,500.00/Month (Month rate based on 30 calendar days)  \$85.00 delivery fee will apply : \$85.00 pick up fee will apply  Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Portable Changeable Message Sign - Per Each, Rental Only  \$150.00/Day : \$400.00/Week : \$1,200.00/Month (Month rate based on 30 calendar days)  \$65.00 delivery fee per PCMS : \$65.00 pick up fee per PCMS</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability  \$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar days)  \$65.00 delivery fee will apply : \$65.00 pick up fee will apply</p>	





**KRC SAFETY CO., INC.****ATTACHMENT A**Job # 07-302104Bid Date: 11-16-2016

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 4 includes up to (6) mobilizations. Additional mobilizations will be charged at \$800.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 All prices quoted on quotation are based off of a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 16 Retention shall not be held on any work performed by KRC.
- 17 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 18 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 19 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 20 Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 21 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 22 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 23 Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro  
**MICHAEL CASTRO-ESTIMATOR**Date: 11-16-2016

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_





## Unified Certification Program

Page 1 of 1

[Back To Query Form](#)**Search Returned 1 Records**

Tue Nov 18 11:04:04 PST 2014

**Query Criteria**

Firm/DBA Name: k r c

Firm Type: DBE

<b>Firm ID</b>	447
<b>Firm/DBA Name</b>	K R C SAFETY CO. INC.
<b>Address Line1</b>	7821 WEST SUNNYVIEW
<b>Address Line2</b>	
<b>City</b>	VISALIA
<b>State</b>	CA
<b>Zip Code1</b>	93291
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	garyc@krcsafety.com
<b>Contact Name</b>	GARY CASTRO
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	732-0393
<b>Fax Area Code</b>	( 559 )
<b>Fax Phone Number</b>	732-2684
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

**ACDBE NAICS****Work Codes**

C0812 SAFETY SUPPLIER; C0883 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4908 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8601 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

**Licenses**

Trucks

Gender

Ethnicity

Firm Type

M

NATIVE AMERICAN

DBE

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**Department of  
General Services**

BUILDING GREEN · BUYING GREEN · WORKING GREEN

**KRC SAFETY CO INC - #6897**
**SUPPLIER PROFILE**

Legal Business Name	KRC SAFETY CO INC		
Doing Business As	KRC SAFETY CO INC		
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	<a href="mailto:garvc@krcsafety.com">garvc@krcsafety.com</a>		
Web Page	<a href="http://www.krcsafety.com">http://www.krcsafety.com</a>		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		

**Active Certifications**


TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

**Certification History**

TYPE	STATUS	FROM	TO
SB	Expired	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 21, 2012	Mar 31, 2013
SB	Expired	May 13, 2011	May 31, 2012
SB	Expired	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 14, 2009	May 30, 2010
SB	Expired	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Jul 31, 2007
SB	Expired	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jul 14, 1998	Jun 30, 2001

2/17/2015





## **SUPPLIER CLEARINGHOUSE CERTIFICATE OF ELIGIBILITY**

CERTIFICATION EXPIRATION DATE: **December 31, 2018**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***K R C Safety Co. Inc.***  
***Minority Business Enterprise (MBE)***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

**VON: 9IS00114**

**DETERMINATION DATE: November 24, 2015**



[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 17 09:59:38 PST 2016

**Query Criteria**

Firm/DBA Name: k r c

Firm Type: DBE

<b>Firm ID</b>	447
<b>Firm/DBA Name</b>	K R C SAFETY CO. INC.
<b>Address Line1</b>	7821 WEST SUNNYVIEW
<b>Address Line2</b>	
<b>City</b>	VISALIA
<b>State</b>	CA
<b>Zip Code1</b>	93291
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	garyc@krksafety.com
<b>Contact Name</b>	GARY CASTRO
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	732-0393
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 559 )
<b>Fax Phone Number</b>	732-2684
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

**ACDBE NAICS****Work Codes****Licenses****Trucks****Gender****Ethnicity****Firm Type**

C0612 SAFETY EQUIPMENT SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

M

NATIVE AMERICAN

DBE



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: **07-302104**

Name of DBE business: **LMS Transport**

Name of DBE representative: **Anthony Steen**

DBE certification number: **28327**

Name of bidder: **Vulcan Materials Company**

Name of prime contractor if different from the bidder: **Security Paving Company, Inc.**

Name of representative of bidder or prime contractor: **Greg Watts**

Date: **11/17/2016**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
41, 42	Furnish and Supply Asphalt Oil to Vulcan Materials Company	\$878,591.45

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$878,591.45
-------	--------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

**Anthony Steen**

Printed name of DBE's authorized representative:

**President**

Title of DBE's authorized representative:

**11-17-16**

Date:

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-99, Sacramento, CA 95814.

Contract No. 07-302104



# Quotation



Attn: Mark Christie Mark@securitypaving.com

Quote Name: 07-302104 ROUTE 118

Quote #: 372255

SECURITY PAVING CO INC  
13170 TELFAIR AVE  
SYLMAR, CA 91342  
Acct#: 217352

ROUTE 27 TO ROUTE 118 TO JUNCTION 210  
ROUTE 118  
SYLMAR, CA 91342

Date: Wednesday, November 16, 2016  
Quote Created: Tuesday, November 15, 2016  
Effective From: Wednesday, November 16, 2016  
Quote Expiration: Thursday, December 15, 2016  
Price Expiration: Sunday, December 31, 2017

Sales Rep : Greg Watts  
16013 Foothill Blvd  
IRWINDALE, CA 91702  
Phone: 626 430 0772  
Fax :  
Email: wattsg@vmcmail.com

## Special Instructions:

>> RHMA price is based on 1 mobilization and up to 60 shifts. Each additional shift will be charged at \$2,500.00 plus tax.<<

>>Quoted Asphalt material price includes DBE. The maximum benefit using LMS Oil Transport is approximately \$800K.<<

>> Minimum production per night shift is 400 tons. A plant opening fee for production under 400 tons will be \$500.00 plus tax per night.<<

>>All bottom dumps will have a freight charge of \$7.25<<

>>Haul Rates are for weekday nights. On Saturday deliveries please add 10% to the quoted Haul Rate and on Sunday deliveries add 20% to the quoted Haul Rate.<<

## SAND & GRAVEL

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
SUN VALLEY SAND & GRAVEL	3/4IN CL 2 BASE	16022	3,022 Tons	\$6.50	7.00	\$13.50
		Truck Type	STD FRT RATE			
SUN VALLEY SAND & GRAVEL	1IN GRAVEL	25102	6,240 Tons	\$19.50	7.00	\$26.50
		Truck Type	STD FRT RATE			
SUN VALLEY SAND & GRAVEL	3/8IN GRAVEL	28092	1 Tons	\$24.00	7.00	\$31.00
		Truck Type	STD FRT RATE			
SUN VALLEY SAND & GRAVEL	WASHED CONCRETE SAND	31822	1 Tons	\$20.00	7.00	\$27.00
		Truck Type	STD FRT RATE			

## ASPHALT

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
SUN VALLEY HMA	3/4 TYA 64-10WMA	200821	1 Tons	\$50.50	7.50	\$58.00
		Truck Type	STD FRT RATE			
SUN VALLEY HMA	3/4 RHMA SP WMA 64-16	226110	32,500 Tons	\$71.50	7.50	\$79.00
		Truck Type	STD FRT RATE			
SUN VALLEY HMA	1/2" RWMA-G SP PG 64-16	326122	32,500 Tons	\$71.50	7.50	\$79.00
		Truck Type	STD FRT RATE			
SUN VALLEY HMA	ST3/8 BERM PG70-10	421501	3,110 Tons	\$78.00	7.50	\$85.50





**Other Charges**

Environmental Fee -Agg & Asphalt at \$5.00 / Load

**Prices quoted above do not include any state or local sales and use tax, if any applies for this project.**

**Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.**

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

**Accepted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Sales Representative:** \_\_\_\_\_

**Date:** \_\_\_\_\_

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.



## GENERAL TERMS AND CONDITIONS

### PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

### THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

### SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

### CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

### INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

### EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

### CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

### APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

### LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**





**LMS TRANSPORT**  
CA # 434396  
800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Vulcan Materials ATTN: Estimating

BID DATE: 11-16-16

PROJECT NAME: Caltrans# 07-302104 – RTE 118

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to 951-685-1862

- **Item #: Oil Supply Only (per ton):** 122 of PG64-10 & 3,802 of PG64-16 @ \$313 (Index-5%).
- **Item # Freight Only (per ton):** \$32 SJR to Sun Valley.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
  - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil.
3. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID. ADDITIONALLY, THIS QUOTE MUST BE SIGNED AND RETURNED TO LMS WITHIN 30 DAYS.**
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

$3,924 \text{ T} \times \$313/\text{T} = \$1,228,212.00$   
 $9\% \text{ TAX} = \$110,539.08$   
 $\text{HAUL } 3,924 \text{ T} \times \$32/\text{T} = \$125,568$   
 $\$1,464,319.08 \times 60\% =$   
 $\$878,591.45$   
 TOTAL DBE

Customer Name | Signature | Date: \_\_\_\_\_

LMS & LMN Name | Signature | Date: \_\_\_\_\_





**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

**Standard Rental Rates for 2016 – LMN INCORPORATED “A COLD MILLING CO.” & LMS TRANSPORT**

<b>EQUIPMENT&amp;(OWNED)</b>	<b>HRLY RATE</b>	<b>NOTES:</b>
Mini Grinder   Skidster (1)	\$850 (1st 4 Hrs) & \$175 per Hr after	Mobe charge included in 4 hr min. Additional charges over 100 mile radius.
Mini Grinder w/ Berm Attachment	\$1,000 (1 <sup>st</sup> 4 Hrs) & \$200 per Hr after	Hard to reach places i.e. under guard rails. Additional charges over 100 mile radius.
40"/4' (2) Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 <sup>st</sup> 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
Super Tens (2)	\$88 per Hr (4 Hr min)	\$100 per hour outside of 100 mile radius of Ontario, CA
RGN or Lowboys (2) (equip. transport)	\$135 per Hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc.) (6 Tractors)	\$95 per hr portal to portal	\$110 Hr outside 100 mile radius   1 Hr Stand By Only
Oil Tankers (6)	\$100 per Hr portal to portal or Per Ton (request rate sheet)	4 Hr min   1 Hr Stand By Only
Dry Van Tractors (6 Tractors)	\$95 per hr portal to portal	\$120 per hr outside 100 mile radius





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[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

**This proposal is subject to all Terms and Conditions below.**

**TERMS AND CONDITIONS OF CONTRACT:**

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee





**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or**  
**[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)**

**2751 Avalon St, Jurupa Valley, Ca 92509**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen



[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 17 10:17:12 PST 2016

**Query Criteria**

Firm/DBA Name: lms transport

Firm Type: DBE

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<b>Firm ID</b>	38327
<b>Firm/DBA Name</b>	LMS TRANSPORT
<b>Address Line1</b>	2751 AVALON ST
<b>Address Line2</b>	
<b>City</b>	JURUPA VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	92509
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	2751 AVALON ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	JURUPA VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92509
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	afs@lms-transport.com
<b>Contact Name</b>	ANTHONY STEEN
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	616-3828
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	685-1862
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 42; 43; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	484110; 484220; 488310; 493110;

**ACDBE NAICS**

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<b>Work Codes</b>	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY);
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 7;
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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[Back To Query Form](#)



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-05-0102.13 (NEW 05/2015)

Contract no.: 07-302104  
 Name of DBE business: Maneri Traffic Control  
 Name of DBE representative: Otly Avila  
 DBE certification number: 38078  
 Name of bidder: Cal Stripe, Inc.  
 Name of prime contractor (if different from the bidder): Security Paving Co, Inc.  
 Name of representative of bidder or prime contractor: Steve Workes  
 Date: \_\_\_\_\_

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
<u>4</u>	<u>Traffic Control (Partial)</u>	<u>50,170.00</u>

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$ 50,170.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: *Otly Avila*  
 Printed name of DBE's authorized representative: OTLY AVILA  
 Title of DBE's authorized representative: ADMIN ASST  
 Date: 11/17/16

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2040 East Steel Road, Colton Ca 92324  
 Phone: (909) 884-7170 Fax (909) 884-7106  
 Cell: (909) 841-8036  
 General Engineering Class A CA # 685387  
 DIR# 1000001100  
 Signatory to Laborers Union Local 1184  
**ESTIMATOR: Steve Works**  
 sworks@calstripe.com

**SUBCONTRACT QUOTATION**

November 16, 2016

**BIDS ON - 11/16/2016****PROJECT DESCRIPTION: Replace PCC & AC - Rtes. 27 & 118 Los Angeles****CONTRACT / PROJECT NO: Caltrans # 07-302104 07-LA-27,118-Var.****ADDENDA ACKNOWLEDGED: 1, 2**

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including holidays. Any discontinuities in this period, other than holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. **CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.**

**Additional Terms:**

A. The following materials and services are included in this quote: Thermoplastic [ YES ] Pavement Markers [ YES ]  
 Temporary Striping during removals [ YES ] Thermo / Paint removal [ YES ] Marker Removal [ YES ]  
 Lead compliance plan for stripe removal [ YES ] Lead Compliance classes [ NO ] PCMS Boards [ NO ] Survey [ NO ]  
 Placement of Temporary Markers (tabs/floppys) [ NO ]

B. [ 3 ] Total move-ins included in this quote for Permanent Delineation. Additional Move-in charge @ \$5,000.00ea

C. [ 3 ] Total move-ins included in this quote for Pavement Delineation Removals. Additional Move-in charge @ \$5,000.00ea

**D. Traffic control IS included in this quote. Concurrent closures in various areas may be required in any given shift to complete our work, (# of shifts required to complete our work- approx. 19 ).**

The Prime Contractor shall provide and place all required Portable CMS Signs, advance Ramp/Connector closure notification signs, and all detour signs required by the plans and special provisions, in conjunction with Cal Stripe traffic control.

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.

F. Prime Contractor to furnish construction water within the project limits.

G. Prime Contractor to provide a secure on-site location for the temporary storage of all hazardous debris. Cal Stripe will dispose of our removal debris.

H. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.



Bids on 11/16/16

## Notes:

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME  
CAL STRIPE - ESTIMATOR: STEVE WORKS





10F3

**MANERI TRAFFIC CONTROL, INC.****SIGN AND TRAFFIC QUOTE**

TO: CAL STRIPE	ATTN: STEVE WORKS
PROJECT	07-302104
BID DATE	11/16/16

\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE.\*\*

<b>TRAFFIC CONTROL: (ITEM #4)</b>	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-10 HOURS)	\$2,050.00

<b>ADDITIONAL ITEMS:</b>	
PILOT CAR OPERATION, 3 LABORERS (1-10 HOURS)	\$2,580.00
EXTRA LABORER WITH TRUCK (1-10 HOURS)	\$1,020.00
EXTRA LABORER	\$820.00
OVERTIME PER LABORER PER HOUR	\$90.00

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

19 Shifts x \$2,050 = 38,950  
11 Shifts x \$1,020 = 11,220  
**\$50,170**

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

Total used on Item #4  
**\$50,170.00**

**MANERI TRAFFIC CONTROL, INC. QUOTE STIPULATIONS:**

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.

MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER.

ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY

2<sup>nd</sup> tier sub-contractor to Cal Stripe



**MANERI TRAFFIC CONTROL, INC.**

---

<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	895-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	895-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 39; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 06; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

---

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY



[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 17 10:28:57 PST 2016

**Query Criteria**

Firm/DBA Name: maneri

Firm Type: DBE

<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON RD
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92592
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	mmaneri@maneritraficcontrol.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)



DES-OE-0102.11A (REV 12/2014)

Contract No.: 07-302104

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]



2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

[illegible]

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

[illegible]

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.



4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.


6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.


7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.


8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.


9. Include additional data to support a demonstration of good faith efforts.


NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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**Caltrans®**

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS  
ANGELES ON ROUTE 27 FROM DEVONSHIRE STREET TO ROUTE 118/27 SEPARATION  
AND ON ROUTE 118 FROM VENTURA COUNTY LINE TO JUNCTION ROUTE 210

In District 07 On Route 27,118

Under

---

*Notice to Bidders and Special Provisions* dated September 19, 2016

*Standard Specifications* dated 2010

Project plans approved June 20, 2016

*Standard Plans* dated 2010

---

Applicable to

Electronic *Bid* book dated September 19, 2016

Identified by

Contract No. 07-302104

07-LA-27,118-18.6/20.1, R0.0/R14.4

Project ID 0713000486

Federal-Aid Project

ACNH-P118(065)E